

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RHONDA CAMPBELL

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Case No.: 09-22715

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/31/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 64,327.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,592.34
Less amount refunded to debtor	\$ 368.67
NET RECEIPTS	\$ 1,223.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 912.69
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 70.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 983.67

Attorney fees paid and disclosed by debtor \$ 1.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,389.00	1,238.46	1,238.46	.00	.00
FORD MOTOR CREDIT	SECURED	18,125.00	23,323.55	23,262.00	240.00	.00
AMERICASH LOANS LLC	UNSECURED	.00	2,712.61	2,712.61	.00	.00
INTERNAL REVENUE SER	PRIORITY	500.00	394.40	394.40	.00	.00
US CELLULAR	UNSECURED	429.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	100.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,160.00	NA	NA	.00	.00
CHICAGO STATE UNIVER	UNSECURED	400.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	1,282.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	496.00	496.20	496.20	.00	.00
PREMIER BANK CARD	UNSECURED	340.00	340.28	340.28	.00	.00
FIRST RATE FINANCIAL	UNSECURED	2,500.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	453.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,210.00	NA	NA	.00	.00
CONCORDIA UNIVERSITY	UNSECURED	1,688.00	NA	NA	.00	.00
AT&T	UNSECURED	919.00	NA	NA	.00	.00
PRESTON A HIGGINS &	OTHER	.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	5,137.00	.00	61.55	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3.90	3.90	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	1,282.31	1,282.31	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	23,262.00	240.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	23,262.00	240.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	394.40	.00	.00
TOTAL PRIORITY:	394.40	.00	.00
GENERAL UNSECURED PAYMENTS:	6,135.31	.00	.00

Disbursements:

Expenses of Administration	\$	983.67	
Disbursements to Creditors	\$	240.00	
TOTAL DISBURSEMENTS:			\$ 1,223.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.